

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE 02/ 10/98	4. REQUISITION/PURCHASE REQ. NO. 0-8-10-U3-TR-A36	5. PROJECT NO. (If applicable)	
6. ISSUED BY INTERNAL REVENUE SERVICE A/C (PROCUREMENT) M:P:I:D 6009 Oxon Hill Road, 7th Floor Oxon Hill, MD 20745		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(✓) X	9A. AMENDMENT OF SOLICITATION NO. TIRNO-98-R-00003
TO ALL OFFERORS				9B. DATED (SEE ITEM 11) October 23, 1997
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)

CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, X is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
BY <u> </u> (Signature of person authorized to sign)	BY <u> </u> (Signature of Contracting Officer)

Solicitation No. TIRNO-98-R-00003
Amendment 0010

Solicitation No. TIRNO-98-R-00003 dated October 23, 1997 is hereby amended as follows:

1. The below referenced pages are hereby revised and incorporated into Solicitation No. TIRNO-98-R-00003:
 - a. Page D.4-1 is hereby replaced in its entirety with the attached corresponding numbered replacement page.
 - b. Previously numbered Page D.10-7 has been replaced to correct page number to read Page D.10-6.
 - c. Page E-23 from Amendment No. 0009, which incorrectly referenced Amendment No. 0008 in the footer and the page number have been corrected to read Page E-22.
 - d. Previously numbered Page E-24 from Amendment No. 0009, page number has been corrected to read Page E-23.
2. The proposal due date remains as follows:
 - a. Full and open competitive portion is due February 11, 1998.
 - b. Small business set-aside portion is due February 20, 1998.

D.4 INSTRUCTIONS FOR COMPLETING REQUIREMENTS

Included in this section are the matrices for each product requirement listed in Section B. Each product requirement has its own unique and individual matrix. Each matrix has been designed to parallels specific needs and requirements within Section B. Each matrix shall not be used for, or combined with, any other matrix to meet any other product requirements. The matrices have been designed to be part of the validation process for each contract and functional requirement. The matrices were developed in WordPerfect 6.x for Windows.

You are not allowed to make structural format changes (i.e., no new columns, additional rows, etc.) to the matrices. However, you are allowed to make limited changes to fill in the matrices. This shall include information as required for validation and to incorporate replacement pages from amendments. You shall ensure that all required data is present and that each CLIN is separated by page break(s). If you make any other changes to the matrices, other than the above circumstances, your proposal will be considered noncompliant.

Each matrix is divided into columns for ease of reference to the requirements in Section B. All matrices include columns listing the “RFP Reference”, “Required Minimum Specifications”, “Yes”, and “No” headers. The matrices listing the product functional specifications include additional columns for “Technical Literature Reference”, “Manufacturer”, and “Model Number”. To the right of the “Yes” and the “No” columns are blank columns, with no header.

Each matrix must be completed and submitted with the proposal. Refer to Section E, for proposal submission instructions.

If you wish to propose, you need to download the matrices. You must use the individual matrices for all matrices required responses. Import the matrices into electronic form for data entry. No handwritten responses will be accepted. All matrices must be saved in WordPerfect 6.1, when completed.

In order to respond to the requirements you must place an “X” in the row to the right of the “Yes” or “No” column for each required specification, depending upon your decision to meet or not meet the stated requirements. You are only allowed one “Yes” or “No” answer per row. If you answer both “Yes” and “No” to the same requirement, it will be considered as if you did not address the requirement. If you do not place an “X” in either the “Yes” or “No” row/column, it will be considered as if you did not address the requirement. If you do not address all requirements, your proposal may be considered noncompliant.

D.10 CUSTOMER TECHNICAL ASSISTANCE AND WARRANTY PROFILE
(Part 3)

Offeror: _____

Name and address of company providing customer technical assistance:

Type of service being provided by this company (customer assistance hotline support, warrant support, etc.):

name and address of the entity providing customer technical assistance and warranty services. If more than one company will be providing services (for example, if one company will be providing telephone coverage for the customer assistance hotline, and one or more companies will be providing warranty services), the Offeror should replicate the second page of the Customer Technical Assistance and Warranty Service Profile form, and this page should be completed for each company providing services.

E.2.11. Required Content and Format - Volume IV Technical Literature/Information

In this volume, Offerors shall provide OEM technical literature/information supporting documentation that provides a complete description of how the proposed hardware meets the mandatory technical specifications (no technical literature is required for software). This requirement includes documentation that supports compliance with Government energy-efficiency requirements (OEM statements in the technical literature that the equipment is compliant with Government energy-efficiency requirements or "Energy Star" compliant are acceptable as proof of compliance). Each technical literature document shall be assigned and clearly marked with a separate and unique document number which will be used for cross-referencing with the Product Technical Requirements Matrices described in Section E.2.10.1. Using the numbering/marketing system, evaluators must be able to look at each technical requirement matrix line item, look at the "Technical Literature Cross Reference" field for that line item (which would presumably give the unique document number **and page number** of the document validating compliance with the requirement), and find that document in Volume IV of the proposal. Upon locating the document referenced by the Product Technical Requirements Matrix, the evaluators must be able to go to the designated page in the document and easily find the information which validates compliance with the given technical requirement.

To ensure that the evaluators are easily directed to the literature/information that validates compliance with the specific technical requirement, Offerors shall clearly highlight the appropriate text in the document. The original and all copies of Volume IV of the technical proposal shall contain the appropriate text highlighting.

E.2.11.1. Required Sections - Volume IV Technical Literature/Information

(a) Section I - Index of Technical Literature/Information. This section must contain a complete listing of all technical literature/information and documentation provided with the proposal. The listing must include the unique document number assigned to each document for use in cross-referencing with the Product Technical Requirements Matrices. This index shall be provided on a 3.5" diskette.

(b) Section II - Technical Literature/Information. This section must contain all of the technical literature/information and supporting documentation. The literature/ information must be in sequence, as specified in the index, and must be identified and tabbed, for easy reference.

[The next page is E-22a.]

E.2.12. AMENDMENTS TO PROPOSALS

Should it become necessary for an Offeror to incorporate revisions into its proposal, the Offeror shall submit change page(s). All changes shall be indicated by a vertical line, adjacent to the change, on the outside margin on the page. In addition, each revised page shall include a footer that contains the date of the change, the Offeror's revision number, (if the change is being made in response to a solicitation amendment) the applicable Government amendment number, and the page number. The format of the footer for the change pages shall appear as follows:

January xx, 1998, Revision: 01, Amendment: 06, II-30

or if the change is not submitted in response to an amendment to the Government's solicitation:

January xx, 1998, Revision: 01 II-30

Each change to the Offeror's proposal shall have a revision number regardless of whether or not the change is a result of a Government amendment.

E.2.13. SUBMISSION OF PROPOSALS**E.2.13.1. Due Date for Proposals**

Proposals submitted in response to the full and open portion of this solicitation shall be delivered before or no later than, February 11, 1998, 2:00 P.M., local time. Proposals submitted in response to the small business set-aside portion shall be delivered before or no later than February 20, 1998, 2:00 P.M., local time. Any change in this date and time will be stated in an Amendment to the Solicitation issued with a Standard Form 30. (CAUTION: See "Late Offers" in Section E.1., paragraph (f)). All Offerors are requested to notify the individual shown in Block 7a. of the Standard Form 1449 at least 24 hours in advance of their planned delivery time.

E.2.13.2. Packaging and Marking of Proposals

Each package shall be sealed and clearly marked with the solicitation number, the Offeror's name, and the date of submission. Failure to deliver required contracts and technical packages to the designated addresses with packages properly identified may be the cause of an offer being received late and unacceptable in accordance with clause 52.212-1, entitled "Late offers".

One package shall be marked "CONTRACTS" and the other package shall be marked "TECHNICAL." Each package shall include a inventory list which the Government will use as a checklist to verify that all required items are present. The contents of each package shall be as follows: